

SIKKIM



GOVERNMENT

GAZETTE

**EXTRAORDINARY
PUBLISHED BY AUTHORITY**

Gangtok

Thursday 25th November, 2010

No. 661

**GOVERNMENT OF SIKKIM
FINANCE, REVENUE AND EXPENDITURE DEPARTMENT
GANGTOK**

No: 23/Fin/Accts

Dated: 20.11.2010

NOTIFICATION

The State Government is pleased to constitute a Departmental Audit and Accounts Committee hereinafter referred to as DAAC for monitoring the response and corrective action on the findings reported in the Inspection Reports issued by the Accountant General consisting of the following members, namely:-

- | | |
|---|-------------------------------|
| 1. Secretary / HODs to Government of the department concerned | Chairman |
| 2. Dy. Accountant General | Member |
| 3. Principal Director / Director of Accounts | Member |
| 4. Principal Director /Director internal Audit | Member |
| 5. Principal Director /Director Treasury | Member |
| 6. Head of Office (Circle) | Member |
| 7. Financial Advisor of the department concerned | Member Secretary and convener |

1. The functions of the DAAC shall be to review and oversee the following matters, namely :-
 - (a) Progress in disposal of outstanding audit objections.
 - (b) Progress in disposal of pending Inspection Reports.
 - (c) Progress in disposal of adjustment of amount drawn by Abstract Contingent Bills.
 - (d) Any other Audit and Accounts matters.
 - (e) Review audit matters pertaining to Public Sector Undertakings under the Department.
2. The DAAC shall meet once in 3 (three) months.
3. The DAAC has to submit the quarterly report action taken on Abstract Contingent Bills, Audit Reports etc. to State Audit and Accounts Committee.

By Order and in the name of Governor

**Principal Secretary
Finance, Revenue & Exp. Department
GOS/Fin//2006-07/151**